For:

With:

P.O. BOX 33091

575 7th St NW

In Account LUC MEDIA(32354)

NEWARK, NJ 07188-0091

Washington, DC 20004-1607

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

INDEPENDENCE USA PAC(342473)

CBS TELEVISION © GW



WBBM-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-52077

02/25/2013-02/26/2013 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

Product Desc: IUSA 02/25/13-02/26/13

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 5

Invoice Num: 1031-416742

Invoice Date: 03/03/2013 Billing Cycle: Weekly 02/25/2013-03/03/2013 **Billing Period:**

04/02/2013 Net 30 days

Buy	Flight										Total		
Line	Descripti	Description		Buy Line Dates			MTW	TFSS		Dur	Spots	Rate	
1	CBS THIS	MOR	NING		02/25/2013-02/26	6/2013	МТ			30	2	550.00	
W	/eek Of			MTWTFS	3	Spots Per Week		Rate_					
	2/25/2013-03/03/	2013		M T	_	2	_	550.00					
٨	i <u>r Date</u>	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debi		Credit	Remarks	
	2/25/2013	-	08:53:31 AM	IVI/G FOI	IUSA131030H		<u></u>	550.00	<u></u>	<u> </u>	Credit	Remarks	
	2/26/2013		08:51:01 AM		IUSA131030H		30	550.00			-		
										30			
2	LET'S MA	KE A I	DEAL		02/25/2013-02/26/2013			M T			1	500.00	
۱۸	/eek Of			MTWTFS	2	Spots Per Week		Rate_	_				
	<u>/eek OI</u> 2/25/2013-03/03/	2013		MT	<u>2</u>	<u>Spois Fei Week</u>	_	500.00					
						·							
_	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>	
02	2/25/2013	Мо	09:27:48 AM		IUSA131030H		30	500.00	-1 (**)	10			
3	PRICE IS	RIGH	Γ 10-11AM		02/25/2013-02/26	6/2013	МТ			30	1	1,200.00	
					-								
	/eek Of			MTWTFS	3	Spots Per Week	1 22	Rate					
02	2/25/2013-03/03/	2013		M T		1		1,200.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> _	Credit	Remarks	
02	2/26/2013	Tu	10:29:38 AM	W .	IUSA131030H) /s	30	1,200.00					
4	2 NEWS /	AT 11:0	00		02/25/2013-02/26	6/2013	M T			30	1	800.00	
					7								
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
02	2/25/2013-03/03/	2013		M T		1		800.00					
Δ	ir Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debi	t	Credit	Remarks	
	2/25/2013	-	11:13:41 AM	<u></u>	IUSA131030H		30	800.00		-	0.00.1	<u></u>	

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Washington, DC 20004-1607

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CBS TELEVISION STATIONS



WBBM-TV

1031-416742

Invoice Num:

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1031-52077

02/25/2013-02/26/2013 **Contract Dates:**

Customer Order:

Linked Order:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE: /

Product Desc: IUSA 02/25/13-02/26/13

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 5 Invoice Date: 03/03/2013 04/02/2013 Billing Cycle: Weekly 02/25/2013-03/03/2013 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	e Description		Buy Line Dates			мти	VTFSS	Dur	Spots	Rate		
5	YOUNG	3 & RES	TLESS		02/25/2013-02/20	/2013 M T			30	1	800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	02/25/2013-03/0	03/2013		M T		. 1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/25/2013	-	11:53:14 AM	<u> </u>	IUSA131030H		30	800.00		Oroan	<u>rtomanto</u>	
	THE TA				00/05/0040 00/0	2/0040	M T .		30	1	000.00	
6	THE 17	ALK			02/25/2013-02/26	5/2013	IVI I .		30	No.	800.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate	-		ß.	
	02/25/2013-03/0	03/2013		M T	<u>-</u>	1	=	800.00		No.		
	Air Data	Day	Air Times	M/C For	Matarial		Dur	Data	Dahit	Oro dié	Remarks	
	Air Date 02/25/2013	-	<u>Air Time</u> 01:29:45 PM	M/G For	Material IUSA131030H		<u>Dur</u> 30	Rate 800.00	Debit	Credit	<u>Remarks</u>	
			01.29.43 FW		103A131030H							
7	JUDGE	JUDY			02/25/2013-02/26	5/2013	MT.		30	11	800.00	
	Week Of			MTWTFO		Spots Per Week		Rate				
	02/25/2013-03/0	12/2012		MTWTFS:	2	Spots Per Week	\ · · · · ·	800.00				
	02/23/2013-03/0			IVI I	- N			800.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	Мо	02:18:24 PM		IUSA131030H		30	800.00				
8	DR PH	IL			02/25/2013-02/26	6/2013	МΤ.		30	2	1,000.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	02/25/2013-03/0	03/2013		M T		2		1,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/25/2013	Мо	03:21:23 PM		IUSA131030H		30	1,000.00				
	02/26/2013	Tu	03:15:03 PM		IUSA131030H		30	1,000.00				

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WBBM-TV

Weekly

02/25/2013-03/03/2013

Billing Cycle:

Billing Period:

INVOICE

04/02/2013

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-52077

02/25/2013-02/26/2013 **Contract Dates:**

Customer Order:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Linked Order: CPE: /

Product Desc: IUSA 02/25/13-02/26/13

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-416742 Page 3 of 5 Invoice Date: 03/03/2013

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мтм	/TFSS	Dur	Spots	Rate	
9	JUDGE J	UDY			02/25/2013-02/20	6/2013	MT.		30	1	1,000.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_				
	02/25/2013-03/03/	2013		M T	_	1	-	1,000.00				
	A: D.		A . T.	M/O F	M-4-2-1				D 1.3	0 "	D	
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	IVIO	04:56:11 PM		IUSA131030H		30	1,000.00				
10	CBS2 NE	WS AT	5		02/25/2013-02/20	6/2013	MT.		30	1	1,600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
	02/25/2013-03/03/	2013		M T		1		1,600.00	A II			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/25/2013	Мо	05:23:56 PM		IUSA131030H		30	1,600.00				
11	ENTEDT	A INIME	NT TONIGHT		02/25/2013-02/20	3/2012	МТ.	-	30	1	1,800.00	
- ''	LIVILITY	HINIVIL	NT TONIGITI		02/23/2013-02/20	5/2013	IVI I .		30	<u>'</u>	1,800.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	02/25/2013-03/03/	2013		M T	M	1	1	1,800.00				
		_			W . W			100	5.4%	0 "		
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	MO	06:39:37 PM		IUSA131030H		30	1,800.00				
12	DAVID LE	TTER	MAN		02/25/2013-02/20	6/2013	MT.		30	1	1,200.00	
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	_	Rate				
	02/25/2013-03/03/	2013		M T		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	Мо	11:14:09 PM		IUSA131030H		30	1,200.00				

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With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

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WBBM-TV

INVOICE

Page 4 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1031-52077

02/25/2013-02/26/2013 **Contract Dates:**

Customer Order: Linked Order:

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Product Desc: IUSA 02/25/13-02/26/13

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Billing Cycle: Weekly 02/25/2013-03/03/2013 **Billing Period:**

04/02/2013 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate		
13	CBS2	CBS2 NEWS AT 6 02/25/2013-02/26/2013			MT.		30	1	1,600.00			
	Week Of			MINTER	`	Casta Dar Week		Data				
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	02/25/2013-03/	03/2013		M T		1		1,600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/25/2013	Мо	06:16:39 PM		IUSA131030H		30	1,600.00				
14	THE L	ATE LATE	SHOW W/CRA	IG FERGUS	02/25/2013-02/26	6/2013	M T .		30	1	400.00	
										a W		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			l.	
	02/25/2013-03/	03/2013		M T		1		400.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
	02/25/2013	-	12:36:29 AM	<u>IVI/ O 1 OI</u>	IUSA131030H		30	400.00	<u> </u>	Orcuit	remano	
	02/25/2015	IVIO	12.30.29 AW		103A131030H					M.		
15	LATE	NEWS			02/25/2013-02/26	6/2013	MT.		30	1	3,000.00	
					_							
	Week Of			MTWTFS	<u>i</u>	Spots Per Week	II. A	Rate				
	02/25/2013-03/	03/2013		M T	- //	1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	02/25/2013	Мо	10:33:02 PM		IUSA131030H		30	3,000.00				
		otal Spots	<u> </u>	Gross Am	t		ssion Amt	Net Amt	Debit	Credit	Reconciliation	
	Totals	17		18,600.00		7 -	2.790.00	15,810.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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CBS TELEVISION © CW



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Page 5 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1031-52077

02/25/2013-02/26/2013 **Contract Dates:**

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Invoice Num: 1031-416742 Invoice Date: 03/03/2013

Billing Cycle: Weekly **Billing Period:** 02/25/2013-03/03/2013

04/02/2013 Net 30 days

Billing Notes	
Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

18,600.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,790.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 15,810.00

Warranty - We warrant the above broadcasts were made according to the official station log.